

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



C4-150591

2011

Tax Invoice

Buyer: MC Forth (Pty) Ltd
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Consignee:
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Doc No: 1588171
Date: 2025-11-17
Customer: 63784
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1445437 SO
Liquor License: ECP/03383

Buyer's VAT: 4600286761

Requested Date: 2025-11-10

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 days from statement 1.0%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0833	EA	X 2.00	159.46	-2.08	47.21	314.75

Total VAT	47.21	Total Including	361.96
COD Total			358.34

Back

Heat ordered

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: MC Forth (Pty) Ltd
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Consignee:
Tops Nahoon (Beach Road) 46198
Spar Complex
cnr Beach & Drake Roads
Nahoon
East London 5241

Doc No: 1588171
Date: 2025-11-17
Customer: 63784
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1445437 SO
Liquor license: ECP/03383

Buyer's VAT: 4600286761

Requested Date: 2025-11-10

Customer PO: Zwai

Currency: ZAR

Payment Term: 15 days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
600101	Wyborowa Vodka 12x750ml 43% 2.0833	EA	2.00 ✓	159.46	-2.08	47.21	314.75

Total VAT	47.21	Total Including	361.96
COD Total			358.34

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

2 Streitzia Street
Braelyn
East London
5201

Brewmaster Trust East-London

LOAD SHEET Reference - LSID , DATE Delivered -

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Doc. Date: 2025-11-17 Doc. Ref: PR11588171 GRV: 5 Credit Type: Credit Invoice Amt: R 361.96

6600101U	Wyborowa Vodka 12x750ml 43	EA	1	W2	Not Ordered / Dupl
----------	----------------------------	----	---	----	--------------------

Total Number of Items to be credited on Document Ref: PRI1588171 (1 Product Type)

2

2

ΛΙΘ

Authorized by: _____

2/24/14

1/1



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Val No: 4670144973

STOCK CLAIMS

DOC NO: - 223388

BUYER: Tops Nahoon (Beach Road) 46198	CONSIGNEE: Tops Nahoon (Beach Road) 46198
Spar Complex	Spar Complex
cnr Beach & Drake Roads	cnr Beach & Drake Roads
Nahoon	Nahoon
East London	East London
5241	5241

Page - 1

Vessel: Val No. 4600286761
Container ID: Request Date 2025/1/21

Shipping Terms: 300 Medium
Customer P.O. Zwal

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Wyborowa Vodka 12x750ml 43%	600101		EA	-2.00	157.3767	EA	-0	-1.50	-0.0043	-2.46	-314.75
					-2.00	157.3767		-0	-1.50	-0.0043	-2.46	-314.75
Terms 15 days from statement 1.0%					Net Due	2025/12/15	Tax Rate	15 %	Sales Tax	-47.21	Total Order	-361.96

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: *****6023 / SOUTH AFRICA



2025/11/21 13:31:30
UserID: MBEHRENDT
RS6SA001 ZA43000014